#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058 Indianapolis, IN 46204

#### ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2006 PAYABLE 2007 FOR JAY COUNTY, INDIANA

The Department of Local Government Finance, by its representatives, has conducted a hearing on October 11, 2006 in accordance with the provisions of IC 6-1.1-17-16 pursuant to the provisions of IC 6-1.1-17 and, where applicable, IC 6-1.1-19. A report of the hearing has been made and the Department has considered all the facts including, where appropriate, the report and recommendation of the Control Board pursuant to IC 6-1.1-19 or IC 6-1.1-18.5:

THIS DEPARTMENT NOW ORDERS THAT, with the enumerated exceptions, the budget and rates for the various taxing units in Jay County, Indiana, as adopted by the legislative bodies and, if applicable, approved or modified by the Tax Adjustment Board, shall be the budget and rates for the year 2007. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuring year shall not exceed the amount to be derived from the attached rates. No expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 20th day of gil , 2007.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Commissioner

#### STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE PHONE (317) 232-3777 FAX (317) 232-8779



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE AVENUE N1058(B) INDIANAPOLIS, IN 46204

To:

**County Auditors** 

From:

**Budget Division, Department of Local Government Finance** 

Re:

2007 Budget Orders and Pending Legislation

Date:

April 2007

Please find enclosed your county's budget order for 2007. The Department of Local Government Finance prepared the budget order in accordance with current law. It is important for you to note that there is legislation pending before the General Assembly that would alter tax rates if ultimately signed into law. House Bill 1478 was amended to increase the homestead credit for taxes due and payable in 2007.

Should this bill become law, it would require the Department of Local Government Finance to recalculate the homestead credit rates and issue a revised budget order for pay 2007 resulting in the county's need to recalculate the net taxpayer liability for residential property.

If you have any questions regarding the pending legislation or your budget order, please contact Bob Harris, the Budget Division Director, at (317) 232-3773.

#### Department of Local Government Finance 100 North Senate Avenue Room N1058 Indianapolis, IN 46204

IN THE MATTER OF THE BUDGETS AND TAX RATES FOR 2007 FOR JAY COUNTY

In addition to the Order of this Department's action on the Budgets and tax levies in accordance with IC 6-1.1-17-16, this Department, pursuant to IC 6-1.1-18-5, and IC 6-1.1-21-5, has determined the percent of Property Tax Replacement Credit to be applied to the taxpayer's 2006 payable 2007 tax liability.

Attached is the calculation showing the percent to be applied to each taxing unit. This percent shall also be applied to the payment of the 2007 Mobile Home Tax.

The percent to be applied includes the Property Tax Replacement Credit of CAGIT in counties that adopted the County Adjusted Gross Income Tax. This amount was previously certified and must not be changed.

Also included is the percent of Homestead Credit to be applied to residential taxpayer's 2006 payable 2007 property tax liability, if applicable. For counties using a portion of its county option income tax (COIT) toward homestead credits, the applicable homestead COIT rates are listed, by district, on the order.

The computation of Property Tax Replacement Credit given to Mobile Home Taxpayers will be made after settlement sheet of the county is filed with the Auditor of the State. The Department of Local Government Finance will certify to the Department of Revenue the amount to be paid to the county. The State Board of Accounts has issued instruction on the distribution and accounting of these funds.

The Auditor of the County is directed to incorporate this order in the minutes of the Tax Adjustment Board if applicable and cause the same to be made a part of the permanent record, to be used in the preparation of the tax duplicate.

#### STATE OF INDIANA -

DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET DIVISION



INDIANA GOVERNMENT CENTER NORTH 100 NORTH SENATE A VENUE N1058(B) INDIANAPOLIS, IN 46204 PHONE (317) 232-3773 FAX (317) 232-8779

For 2006 pay 2007 budget purposes, the following rates are in effect:

**State Fair** 

.0008

**State Forestry** 

.0016

Should you have questions, please contact Kaitlin Boldt, Budget Division, at 317-232-3774.

# STATE OF INDIANA

# 2007 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT AND PERCENT OF HOMESTEAD CREDIT (Per Taxing District) DEPARTMENT OF LOCAL GOVERNMENT FINANCE

2007 Year:

rear: County:	rear: Zuu/ County: 38 Jav				
•	•				
DISTRICT	ICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
6	DENN HOWING				
2		2.4943	.255895	.154495	.111073
011	PENNVILLE TOWN	3.2027	.244753	.120323	.134291
014	DUNKIRK CITY	3.9219	.238362	.098258	.149936
020	BEARCREEK TOWNSHIP	2.5194	.253442	.152957	.109710
021	BRYANT TOWN	2.8924	.247607	.133230	.123909
022	GREENE TOWNSHIP	2.4866	.254467	.154974	.108776
023	JACKSON TOWNSHIP	2.5149	.253719	.153230	.109755
024	JEFFERSON TOWNSHIP	2.4855	.254453	.155043	.108684
025	KNOX TOWNSHIP	2.4891	.254325	.154818	.108770
026	MADISON TOWNSHIP	2.5025	.252150	.153990	.106987
027	SALAMONIA TOWN	2.6461	.252567	.145634	.116616
028	NOBLE TOWNSHIP	2.4975	.253891	.154298	.108802
029	PIKE TOWNSHIP	2.4955	.254346	.154421	.109230
030	RICHLAND TOWNSHIP	2.5251	.253294	.152611	109904
031	REDKEY TOWN	3.5264	.236747	.109278	.136127
032	WABASH TOWNSHIP	2.5083	.253617	.153633	.109188
033	WAYNE TOWNSHIP	2.5270	.253283	.152497	.110015
034	PORTLAND CITY	3.7109	.233915	.103845	.138392

\$4,230

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 CHARTER SCHOOL REPORT

Year: 2007 County: 38 Jay

9620

THE FOLLOWING ARE THE CERTIFIED LEVIES FOR CHARTER SCHOOLS TO BE TAKEN FROM THE CERTIFIED DISTRIBUTION OF THE SCHOOLS REFERENCED BELOW. PURSUANT TO IC 6–1.1–19–12, THIS IS THE AMOUNT OF PROPERTY TAX DOLLARS THE COUNTY AUDITOR IS REQUIRED TO FORWARD TO THE CHARTER SCHOOL.

	Charter School Unit Code	Charter School Name		Total Certified Levy Amount Per Charter School
			TOTAL:	\$4,230
	9620 B	JRRIS LABORATORY SCHOOL		\$4,229.8
3945	JAY COUNTY S	CHOOL CORPORATION		

Dated this Dth day of

**BURRIS LABORATORY SCHOOL** 

Melissa K. Henson

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

Page 1 of N

County: Year: 38 Jay 2007

Unit: 3945 Unit Type: JAY COUNTY SCHOOL CORPORATION School

											1214							0180	Fund
											SCHOOL CPT							DEBT SERVICE	Fund Name
											0000							0000	Dept
											NO DEPARTMENT							NO DEPARTMENT	Department Name
26710	26497	26494	26492	25470	25440	25390	25380	25360	25355	25352	25351			54200	53100	52600	52200	52100	Budget Class
Technology	Teachers Retirement Fund	Group Insurance	Social Security	Insurance (other than buses)	Maintenance of Equipment	Other Facilities Acq and Construction	Purchase of Mobil or Fixed Equipment	Rental of Buildings, Grounds, and Equipment	Sports Facility	Energy Savings Contracts	Building Acquisition-Construction-Improvement	Fund 0180 Total:	Department 0000 Total:	Common School Fund	Buildings	Other DLGF Approved Debt	Temporary Loans	Bonds	Budget Class Name Appr
\$450,000.00	\$15,000.00	\$46,000.00	\$16,000.00	\$140,000.00	\$206,000.00	\$10,000.00	\$157,500.00	\$144,300.00	\$0.00	\$859,033.00	nt \$586,928.00	\$1,998,900.00	\$1,998,900.00	\$0.00	\$1,725,000.00	\$57,925.00	\$114,711.00	\$101,264.00	Appropriation Amount

Department 0000 Total:

\$2,630,761.00

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2007 BUDGET APPROPRIATIONS

\$4,629,661.00	County 38 Total:					
\$4,629,661.00	Unit 3945 Total:					
\$2,630,761.00	Fund 1214 Total:					
Appropriation Amount	Budget Class Name	Budget Class	Department Name	Dept	Fund Name	Fund

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 1 of 31

Year: 2007 County: 38 Jay Unit: 0000 JAY COUNTY Type: County

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101 GENERAL					
	\$6,227,447	\$755,633,500	\$3,144,947	0.4162	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.	tation.				
0123 2006 REASSESSMENT					
	\$136,646	\$755,633,500	\$86,142	0.0114	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	ation.				
0702 HIGHWAY					
	\$2,538,376	\$755,633,500	\$0	0.0000	
2007 budget approved for displayed amount.					
0706 LOCAL ROAD & STREET					
	\$199,396	\$755,633,500	\$0	0.0000	
Budget has been reduced and approved for the displayed amt.	displayed amt.				
0790 CUMULATIVE BRIDGE					
	\$481,200	\$755,633,500	\$453,380	0.0600	
Department of Local Government Finance approval not required  Rate Approved	oval not required				
100000000000000000000000000000000000000					

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 2 of 31

0843 COUNTY WELFARE FAMILY AND CHILDREN 0801 HEALTH **0858 COUNTY WELFARE MAW** Year: 2007 County: 38 Jay Unit: 0000 JAY COUNTY Type: County 0856 COUNTY HOSP CARE INDIGENT 0859 COUNTY WELFARE CSHCN Rate reduced due to increased assessed evaluation. 2007 budget approved for displayed amount Rate reduced to remain within statutory levy limitation 2007 budget approved for displayed amount. 2007 budget approved for displayed amount 2007 budget approved for displayed amount 2007 budget approved for displayed amount Rate reduced to remain within statutory levy limitation. Rate reduced to remain within statutory levy limitation. Rate reduced to remain within statutory levy limitation. Certified Budget \$200,938 \$695,320 \$0 8 \$0 Certified AV \$755,633,500 \$755,633,500 \$755,633,500 \$755,633,500 \$755,633,500 Certified Levy \$162,461 \$580,327 \$306,787 \$32,492 \$36,270 Certified Rate 0.0215 0.0406 0.0768 0.0048

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

see description	\$19.9 \$19.0	2391 CUMULATIVE CAPITAL DEVELOPMENT	Rate reduced to remain within statutory levy limitation.	2007 budget approved for displayed amount.	\$93.	1101 EMERG AMBUL/MED SERVICES FIRE	Rate reduced due to increased assessed evaluation.	2007 budget approved for displayed amount.	\$121	0860 CHILDREN PSYCHIATRIC RESIDENTIAL TREATMENT	Year: 2007 County: 38 Jay Unit: 0000 JAY COUNTY Type: County Fund Certified Budget
	\$195,000				\$935,053				\$125,000		County
	\$755,633,500				\$755,633,500				\$755,633,500	•	Certified AV
	\$190,420				\$441,290				\$37,782		Certified Levy
	0.0252				0.0584				0.0050		Certified Rate

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

Year: 2007

County: 38 Jay Unit: 0001 BEARCREEK TOWNSHIP Type: Township

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

0101 GENERAL Fund Certified Budget \$37,538 Certified AV \$48,721,750 Certified Levy \$14,958 Certified Rate

To fund the 2007 budget, this unit is further authorized to transfer \$257 from the Levy Excess Fund, pursuant to PL 58-1993.

0.0307

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount \$13,650 \$48,721,750 \$5,749

0.0118

Rate reduced to remain within statutory levy limitation

## 1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$144 from the Levy Excess Fund, pursuant to \$16,800 \$44,291,230 \$12,712 0.0287

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

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<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 5 of 31

Year: 2007 County: 38 Jay Unit: 0002 GREENE TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget Certified AV Certified Levy Certified Rate

To fund the 2007 budget, this unit is further authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58–1993. \$17,796 \$51,511,200 \$3,091

0.0060

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount. \$5,300 \$51,511,200 \$4,997 0.0097

## 1111 FIRE

Rate reduced due to increased assessed evaluation.

To fund the 2007 budget, this unit is further authorized to transfer \$313 from the Levy Excess Fund, pursuant to PL 58–1993. \$12,800 \$51,511,200 \$11,693 0.0227

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 38 Jay Unit: 0003 JACKSON TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$18,270	\$32,213,850	\$7,506	0.0233
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ation.			
0840 TOWNSHIP ASSISTANCE				
	\$4,850	\$32,213,850	\$5,895	0.0183
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ation.			
1111 FIRE				
	\$8,800	\$32,213,850	\$8,086	0.0251
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	itation.			

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 38 Jay Unit: 0004 JEFFERSON TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget 8 Certified AV \$36,004,395 Certified Levy \$4,753 Certified Rate 0.0132

PL 58-1993 To fund the 2007 budget, this unit is further authorized to transfer \$37 from the Levy Excess Fund, pursuant to

2007 budget not approved. Budget not properly appropriated.

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

\$0 \$36,004,395 \$0 0.0000

2007 budget not approved. Budget not properly appropriated.

## 1111 FIRE

\$0 \$36,004,395 \$8,677 0.0241

PL 58-1993 To fund the 2007 budget, this unit is further authorized to transfer \$68 from the Levy Excess Fund, pursuant to

2007 budget not approved. Budget not properly appropriated.

Rate reduced to remain within statutory levy limitation.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 38 Jay Unit: 0005 KNOX TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$12,250	\$24,799,870	\$3,274	0.0132
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	tion.			
0840 TOWNSHIP ASSISTANCE				
	\$2,100	\$24,799,870	\$992	0.0040
Budget has been reduced and approved for the displayed amt.	displayed amt.			
Rate reduced due to increased assessed evaluation.	tion.			
1111 FIRE				
	\$6,000	\$24,799,870	\$5,878	0.0237
2007 budget approved for displayed amount.				

Rate reduced to remain within statutory levy limitation.

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 38 Jay Unit: 0006 MADISON TOWNSHIP Type: Township

0101 GENERAL Fund Certified Budget \$10,600 Certified AV \$30,550,760 Certified Levy \$4,430 Certified Rate

0.0145

To fund the 2007 budget, this unit is further authorized to transfer \$91 from the Levy Excess Fund, pursuant to PL 58–1993.

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount.

\$4,805

\$30,550,760

\$1,558

0.0051

Rate reduced due to increased assessed evaluation.

## 1111 FIRE

To fund the 2007 budget, this unit is further authorized to transfer \$122 from the Levy Excess Fund, pursuant to PL 58–1993.

\$27,976,570

\$3,273

0.0117

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund.

# 1190 CUMULATIVE FIRE (Township)

2007 budget approved for displayed amount.

\$8,000

\$27,976,570

\$6,435

Rate Approved.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

## Page 10 of 31

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Year: 2007 County: 38 Jay Unit: 0007 NOBLE TOWNSHIP Type: Township

Fund 0101 GENERAL	Certified Budget	Certified AV	Certified Levy	Certified Rate
	\$17,117	\$36,036,450	\$10,811	0.0300
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ition.			
0840 TOWNSHIP ASSISTANCE				
	\$4,378	\$36,036,450	\$1,153	0.0032
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ition.			
1111 FIRE				
	\$9,149	\$36,036,450	\$5,802	0.0161
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 11 of 31

Year: 2007 County: 38 Jay Unit: 0008 PENN TOWNSHIP Type: Township

Fund 0101 GENERAL To fund the 2007 budget, this unit is further authorized to transfer \$290 from the Levy Excess Fund, pursuant to Certified Budget \$32,000 Certified AV \$35,859,450 Certified Levy \$11,547 Certified Rate 0.0322

PL 58-1993,

Budget has been reduced and approved for the displayed amt

Rate reduced due to application of excess levy fund.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount. \$15,150 \$35,859,450 \$14,344

0.0400

Rate reduced due to increased assessed evaluation.

## 1111 FIRE

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$49 from the Levy Excess Fund, pursuant to \$26,376,560 0.0251

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

## 1312 RECREATION

2007 budget approved for displayed amount.

\$7,500

\$35,859,450

\$2,223

0.0062

Rate reduced due to increased assessed evaluation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 38 Jay Unit: 0009 PIKE TOWNSHIP Type: Township

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

To fund the 2007 budget, this unit is further authorized to transfer \$114 from the Levy Excess Fund, pursuant to PL 58–1993.

\$13,400

\$34,163,895

\$5,876

0.0172

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

## 0840 TOWNSHIP ASSISTANCE

2007 budget approved for displayed amount. \$3,000 \$34,163,895 \$0 0.0000

## 1111 FIRE

\$34,163,895 \$10,283 0.0301

To fund the 2007 budget, this unit is further authorized to transfer \$199 from the Levy Excess Fund, pursuant to PL 58-1993.

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# STATE OF INDIANA

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# DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

County: 38 Jay Unit: 0010 RICHLAND TOWNSHIP Type: Township

Fund Certi	Certified Budget	Certified AV	Certified Levy	Certified Rate	
0101 GENERAL					
	\$26,200	\$118,375,720	\$31,961	0.0270	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					
0840 TOWNSHIP ASSISTANCE					
	\$83,950	\$118,375,720	\$31,961	0.0270	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.					
1111 FIRE					
	\$15,000	\$43,323,130	\$9,921	0.0229	
2007 budget approved for displayed amount.	. :				
Rate reduced to remain within statutory levy limitation.					
4501 FEDERAL REVENUE SHARING TRUST					
	\$563	\$118,375,720	\$0	0.0000	
2007 budget approved for displayed amount.					

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

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Year: 2007 County: 38 Jay Unit: 0011 WABASH TOWNSHIP Type: Township

Fund	Certified Budget	Certified AV	Certified Levy	Certified Rate
0101 GENERAL				
	\$11,065	\$26,788,130	\$8,974	0.0335
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	ition.			
0840 TOWNSHIP ASSISTANCE				
	\$2,300	\$26,788,130	\$938	0.0035
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	tion.			
1111 FIRE				
	\$11,500	\$26,788,130	\$6,188	0.0231
2007 budget approved for displayed amount.				
Rate reduced to remain within statutory levy limitation.	tation.			

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## Page 15 of 31

# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Year: 2007 County: 38 Jay Unit: 0012 WAYNE TOWNSHIP Type: Township

2007 budget approved for displayed amount.	O101 GENERAL
\$43,487	Certified Budget
\$280,608,030	Certified AV
\$0	Certified Levy
0.0000	Certified Rate

## 0840 TOWNSHIP ASSISTANCE

\$131,189 \$280,608 transfer \$918 from the Levy Ex	\$131,189 \$280,608,030 \$5 transfer \$918 from the Levy Excess Fund, pursuant to	To fund the 2007 budget, this unit is further authorized to transfer \$918 from the Levy Excess Fund, PL 58-1993.	
\$280,608 \$918 from the Levy Ex	\$280,608,030 \$918 from the Levy Excess Fund, pursuan	transfer	\$131,1
	,030 cess Fund, pursuan	\$918 from the Levy Ex	
\$58,928 t to			0.0210

2007 budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

## 1111 FIRE

)	면		
)	To fund the 2007 budget, this unit is further authorized to transfer \$563 from the Levy Excess FulPL 58-1993.		
	007 budge		
	t, this unit		
	t is further		
	authorize		
	d to trans	έ	
	fer \$563	\$40,200	
	from the L		
	еvу Ехсе	\$73,189,970	
	ss Fund,	70	
	und, pursuant to	€	
	8	\$42,304	
		0	
		0.0578	

2007 budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

## **1312 RECREATION**

2007 budget approved for displayed amount	
	\$12,000
	\$280,608,030
	\$0
	0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 38 Jay Unit: 0417 PORTLAND CIVIL CITY Type: City/Town

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

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Year: 2007 County: 38 Jay Unit: 0417 PORTLAND CIVIL CITY Type: City/Town	D CIVIL CITY Type: Ci	ity/Town			
0706 LOCAL ROAD & STREET			Commod Fory	Celtilled Date	
2007 budget approved for displayed amount.	\$58,590	\$207,418,060	<b>\$</b>	0.0000	
	we for the				
0708 MOTOR VEHICLE HIGHWAY					
\$1,1 Budget has been reduced and approved for the displayed amt	\$1,109,439	\$207,418,060	\$494,070	0.2382	-
Rate reduced per unit request.					
1301 PARK & RECREATION					
\$2 Budget has been reduced and approved for the displayed amt.	\$288,550 amt.	\$207,418,060	\$185,847	0.0896	
Rate reduced per unit request.					
2102 AVIATION/AIRPORT					
2007 budget approved for displayed amount.	\$296,000	\$207,418,060	<b>\$</b>	0.0000	
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	¢07 7/0		,		
2007 budget approved for displayed amount.	+0.1,1+E	\$207,410,000		0.0000	

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2007 County: 38 Jay Unit: 0417 PORTLAND CIVIL CITY Type: City/Town Certified Budget

Certified AV Certified Levy Certified Rate

2390 CUMULATIVE CAPITAL IMP (RATE)

2007 budget approved for displayed amount.

\$138,545

\$207,418,060

\$103,709

0.0500

Rate Approved.

2391 CUMULATIVE CAPITAL DEVELOPMENT

\$207,418,060 \$83,175

0.0401

Budget has been reduced and approved for the displayed amt.

see description

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6~1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2007 County: 38 Jay Unit: 0450 DUNKIRK CIVIL CITY Type: City/Town

Fund	Certified Budget	Certified AV	Certified I evv	Certified Bate
0101 GENERAL				
	\$1,094,404	\$58,197,220	\$621,314	1.0676
2007 budget approved for displayed amount.				
Rate reduced due to increased assessed evaluation.	tion.			
0342 POLICE PENSION				
	\$19,700	\$58,197,220	\$0	0.0000
2007 budget approved for displayed amount.				
	\$10,941	\$58,197,220	\$0	0.0000
Budget has been reduced and approved for the displayed amt.	displayed amt.			
0708 MOTOR VEHICLE HIGHWAY				
	\$169,535	\$58,197,220	\$162,137	0.2786
2007 budget approved for displayed amount.		•		
Rate reduced due to increased assessed evaluation.	tion.			
2379 CUMULATIVE CAPITAL IMP (CIG TAX)				
	\$0	\$58,197,220	\$0	0.0000
2007 budget approved for displayed amount.				

If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 20 of 31

Year: 2007 County: 38 Jay Unit: 0694 BRYANT CIVIL TOWN Type: City/Town

Fund 0061 RAINY DAY 2007 budget not approved. Budget not properly appropriated Certified Budget 8 Certified AV \$4,430,520 Certified Levy \$0 Certified Rate 0.0000

## 0101 GENERAL

\$25,929 \$4,430,520 \$17,797

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$436 from the Levy Excess Fund, pursuant to

Budget has been reduced and approved for the displayed amt

Rate reduced to remain within statutory levy limitation.

## 0706 LOCAL ROAD & STREET

\$1,155 \$4,430,520 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

# 0708 MOTOR VEHICLE HIGHWAY

\$14,629 \$4,430,520 \$0 0.0000

Budget has been reduced and approved for the displayed amt

## 1301 PARK & RECREATION

\$900 \$4,430,520 \$0 0.0000

2007 budget approved for displayed amount.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Fund Year: 2007 County: 38 Jay Unit: 0694 BRYANT CIVIL TOWN Type: City/Town Certified Budget

Certified AV Certified Levy Certified Rate

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

Budget has been reduced and approved for the displayed amt.

\$1,088

\$4,430,520

\$

0.0000

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 22 of 31

Year: 2007 County: 38 Jay Unit: 0695 PENNVILLE CIVIL TOWN Type: City/Town

Fund 0101 GENERAL Certified Budget Certified AV Certified Levy Certified Rate

\$149,262

\$9,482,890

\$69,557

0.7335

To fund the 2007 budget, this unit is further authorized to transfer \$1,403 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund

# 0708 MOTOR VEHICLE HIGHWAY

Budget has been reduced and approved for the displayed amt. \$9,482,890 \$0 0.0000

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

\$9,482,890 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Page 23 of 31

Year: 2007 County: 38 Jay Unit: 0696 REDKEY CIVIL TOWN Type: City/Town

Fund 0101 GENERAL To fund the 2007 budget, this unit is further authorized to transfer \$8,516 from the Levy Excess Fund, pursuant Certified Budget \$253,813 Certified AV \$16,855,370 Certified Levy \$152,271 Certified Rate

0.9034

Budget has been reduced and approved for the displayed amt

to PL 58-1993.

Rate reduced to remain within statutory levy limitation

## 0706 LOCAL ROAD & STREET

2007 budget approved for displayed amount. \$18,501 \$16,855,370 \$0 0.0000

## 0708 MOTOR VEHICLE HIGHWAY

2007 budget approved for displayed amount. \$68,631 \$16,855,370 \$0 0.0000

## 1303 PARK

2379 CUMULATIVE CAPITAL IMP (CIG TAX) Budget has been reduced and approved for the displayed amt Rate reduced to remain within statutory levy limitation \$16,855,370 \$3,506 0.0208

\$14,434

\$16,855,370

\$0

0.0000

2007 budget approved for displayed amount.

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

Page 24 of 31

2390 CUMULATIVE CAPITAL IMP (RATE) Year: 2007 County: 38 Jay Unit: 0696 REDKEY CIVIL TOWN Type: City/Town Certified Budget Certified AV

Certified Levy

Certified Rate

2007 budget approved for displayed amount.

Rate Approved.

\$35,607

\$16,855,370

\$16,855

0.1000

\*IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 38 Jay Unit: 0697 SALAMONIA CIVIL TOWN Type: City/Town

0101 GENERAL Fund Certified Budget \$12,417 Certified AV \$2,574,190 Certified Levy \$4,590 Certified Rate

0.1783

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$107 from the Levy Excess Fund, pursuant to

2007 budget approved for displayed amount

Rate reduced due to application of excess levy fund

# 0706 LOCAL ROAD & STREET

\$5,745 \$2,574,190 \$0 0.0000

Budget has been reduced and approved for the displayed amt.

## 0708 MOTOR VEHICLE HIGHWAY

2379 CUMULATIVE CAPITAL IMP (CIG TAX) 2007 budget approved for displayed amount. \$11,700 \$2,574,190 \$0 0.0000

\$1,000

\$2,574,190

\$0

0.0000

2007 budget approved for displayed amount.

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Page 26 of 31

Year: 2007 County: 38 Jay Unit: 3945 JAY COUNTY SCHOOL CORPORATION Type: School

Find	Contified Budget	Optition AV			
0060 PRE-SCHOOL SPECIAL EDUCATION					
	\$250,000	\$755,633,500	\$17,380	0.0023	
2007 budget approved for displayed amount.					
see description					
0101 GENERAL					
	\$23,425,500	\$755,633,500	\$5,167,778	0.6839	
2007 budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.	ion.				
0180 DEBT SERVICE					
	\$1,998,900	\$755,633,500	\$2,370,422	0.3137	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	'n.				
0186 SCHOOL PENSION DEBT					
	\$555,172	\$755,633,500	\$510,053	0.0675	
2007 budget approved for displayed amount.					
Rate reduced due to increased assessed evaluation.	'n.				
1214 CAPITAL PROJECTS (School)					
	\$2,630,761	\$755,633,500	\$2,476,211	0.3277	
Budget has been reduced and approved for the displayed amt.	splayed amt.				
see description					

<sup>\*</sup>IC 6–1.1–19–1.7 and IC 6–1.1–18.5–17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA

Page 27 of 31

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Fund Year: 2007 County: 38 Jay Unit: 3945 JAY COUNTY SCHOOL CORPORATION Type: School Certified Budget

Certified AV

Certified Levy

Certified Rate

6301 TRANSPORTATION

\$1,747,700

\$755,633,500

\$1,590,609

0.2105

2007 budget approved for displayed amount

Rate reduced to remain within statutory levy limitation.

## 6302 BUS REPLACEMENT

2007 budget approved for displayed amount.

\$444,000

\$755,633,500

\$157,172

Rate adjusted for school pension levy.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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Year: 2007 County: 38 Jay Unit: 0106 DUNKIRK PUBLIC LIBRARY Type: Library **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION** 

Fund 0101 GENERAL Certified Budget \$150,958 Certified AV \$58,197,220 Certified Levy \$98,179 Certified Rate 0.1687

2007 budget approved for displayed amount.

Rate reduced due to increased assessed evaluation.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 38 Jay Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY Type: Library

Fund 0101 GENERAL Certified Budget \$24,310 Certified AV \$35,859,450 Certified Levy \$13,555 Certified Rate 0.0378

PL 58-1993. To fund the 2007 budget, this unit is further authorized to transfer \$140 from the Levy Excess Fund, pursuant to

Budget has been reduced and approved for the displayed amt.

Rate reduced due to application of excess levy fund.

unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. \*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 38 Jay Unit: 0267 JAY COUNTY PUBLIC LIBRARY Type: Library

	Pund 0101 GENERAL	
\$0	Certified Budget	
\$661,576,830	Certified AV	
\$490,890	Certified Levy	
0.0742	Certified Rate	

To fund the 2007 budget, this unit is further authorized to transfer \$8,398 from the Levy Excess Fund, pursuant

2007 budget not approved. Budget not properly appropriated

Rate reduced due to increased assessed evaluation.

#### 0180 DEBT SERVICE

ot approved. Budget not properly appropriated.	\$0
	\$661,576,830
	\$138,931

0.0210

2007 budge

Rate reduced due to increased assessed evaluation.

## 2011 LIBRARY IMPROVEMENT RESERVE

2007 budget not approved. Budget not properly appropriated.	
	\$0
	\$661,576,830
	\$0
	0.0000

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

<sup>&</sup>quot;Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Page 31 of 31

# **BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2007 County: 38 Jay Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT Type: Special

Fund 8210 SPECIAL SOLID WASTE MANAGEMENT Certified Budget \$256,151 Certified AV \$755,633,500 Certified Levy \$0 Certified Rate 0.0000

2007 budget approved for displayed amount.

<sup>\*</sup>IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the unit of local government figures which show one hundred percent (100%) of the tax levy for each fund.

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 1 of 24

County: 38 Jay County

Unit: 0000 JAY COUNTY

Type: County

	2391	1101	0860	0859	0858	0856	0843	0801	0790	0123	0101	Fund	
TOTAL	CCD	EMS - FIRE	COUNTY CPRT	WELFARE CSHCN	WELFARE MAW	COUNTY HCI	CO. WELFARE F&C	HEALTH	CUM BRIDGE	2006 REASSESS	GENERAL	Fund Name	
												Property Taxes June Settlement	3
	+	+	+	+	+	+	+	+	+	+	+	Property Taxes Dec. Settlement	(2)
		•			11		11					Total Property Taxes Received	(3)
5,472,298	190,420	441,290	37,782	36,270	32,492	306,787	580,327	162,461	453,380	86,142	3,144,947	CERTIFIED BUDGET LEVY	(4) 100% OF 2007
												Levy Excess Fund	(5) Amt Due

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 2 of 24

County: 38 Jay County

Unit: 0001 BEARCREEK TOWNSHIP

Type: Township

ļ	33,419				TOTAL	
	14,958 5,749 12,712		+ + +		GENERAL TWP ASSISTANCE FIRE	0101 0840 1111
	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

The positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 3 of 24

County: 38 Jay County

Unit: 0002 GREENE TOWNSHIP

Type: Township

	0101 0840 1111	Fund
ТОТАL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
19,781	3,091 4,997 11,693	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

County: 38 Jay County

0003 JACKSON TOWNSHIP

Type: Township

	0101 0840 1111	Fund	
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name	
		(1) Property Taxes June Settlement	
	+ + +	(2) Property Taxes Dec. Settlement	
		(3) Total Property Taxes Received	
21,487	7,506 5,895 8,086	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax annual step 3: Add Column (1) and Column (2) to get Column (3).

Step 3: Add Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

Step 4: If Column (3) is greater than Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Page 5 of 24

County: 38 Jay County

Unit: 0004 JEFFERSON TOWNSHIP

Type: Township

	0101 1111	Fund
тотаг	GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
13,430	4,753 8,677	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 6 of 24

County: 38 Jay County

Type: Unit: Township 0005 KNOX TOWNSHIP

	0101 0840 1111	Fund
тотаь	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 11 11	(3) Total Property Taxes Received
10,144	3,274 992 5,878	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Page 7 of 24

County: 38 Jay County

Unit: 0006 MADISON TOWNSHIP

Type: Township

	15,696				TOTAL	
	4,430 1,558 3,273 6,435	11 11 11	+ + + +		GENERAL TWP ASSISTANCE FIRE CUM FIRE(TWP)	0101 0840 1111 1190
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the Jurie property tax amounts from (3).

Step 2: Post the December property tax amounts from (3).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (5).

and put the result in Column (5).

And Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Type: Unit: County: 38 Jay County Township 0007 NOBLE TOWNSHIP

	17,766				TOTAL	
	10,811 1,153 5,802		+ + +		GENERAL TWP ASSISTANCE FIRE	0101 0840 1111
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3).

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Unit: County: 38 Jay County 0008 PENN TOWNSHIP

	0101 0840 1111 1312	Fund	Type: Township
TOTAL	GENERAL TWP ASSISTANCE FIRE RECREATION	Fund Name	ownship
		(1) Property Taxes June Settlement	
	+ + + +	(2) Property Taxes Dec. Settlement	
	11 11 11	(3) Total Property Taxes Received	
34,735	11,547 14,344 6,621 2,223	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007**

County: 38 Jay County

Unit: 0009 PIKE TOWNSHIP

Type: Township

	0101 1111	Fund
ТОТАL	GENERAL FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
16,159	5,876 10,283	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).
Step 5: Total Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ALL counties to make calculations.

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Page 11 of 24

County: 38 Jay County

Unit: 0010 RICHLAND TOWNSHIP

Type: Township

•	73,843				TOTAL	
	31,961 31,961 9,921	# II II	+ + +		GENERAL TWP ASSISTANCE FIRE	0101 0840 1111
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3). and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 12 of 24

County: 38 Jay County

Unit: 0011 WABASH TOWNSHIP

Type: Township

	0101 0840 1111	Fund
TOTAL	GENERAL TWP ASSISTANCE FIRE	Fund Name
		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	15 (2 16	(3) Total Property Taxes Received
16,100	8,974 938 6,188	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 13 of 24

Unit: County: 38 Jay County 0012 WAYNE TOWNSHIP

Type: Township

	0840 1111	Fund	:
TOTAL	TWP ASSISTANCE FIRE	Fund Name	
		(1) Property Taxes June Settlement	
	+ +	(2) Property Taxes Dec. Settlement	
	11 11	(3) Total Property Taxes Received	
101,232	58,928 42,304	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
		(5) Amt Due Levy Excess Fund	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1). Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Type: Unit: Library 0106 DUNKIRK PUBLIC LIBRARY

County: 38 Jay County

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	(3) Total Property Taxes Received
98,179	98,179	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 15 of 24

County: 38 Jay County

Unit: 0107 PENN TOWNSHIP PUBLIC LIBRARY

Type: Library

	0101	Fund
TOTAL	GENERAL	Fund Name
<b>A</b> L		(1) Pro Jun
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	
		(3) Total Property Taxes Received
13,555	13,555	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 16 of 24

County: 38 Jay County

Unit: 0267 JAY COUNTY PUBLIC LIBRARY

Type: Library

	0101 0180	Fund
TOTAL	GENERAL DEBT SERVICE	Fund Name
		(1) Property Taxes June Settlement
	+ +	(2) Property Taxes Dec. Settlement
	11 11	(3) Total Property Taxes Received
629,821	490,890 138,931	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 17 of 24

County: 38 Jay County

0417 PORTLAND CIVIL CITY

Type: City/Town

	0101 0341 0708 1301 2390 2391	Fund
тотаl	GENERAL FIRE PENSION MVH PARK & REC CCI(RATE) CCD	Fund Name
		(1) Property Taxes June Settlement
		(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
2,575,511	1,658,100 50,610 494,070 185,847 103,709 83,175	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).Step 3: Add Column (1) and Column (2) to get Column (3).Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Page 18 of 24

Unit: County: 38 Jay County 0450 DUNKIRK CIVIL CITY

Type:	Type: City/Town					
		( <del>1</del> )	(2)	(3)	(4) 100% OF 2007	(5) Amt Due
Fund	Fund Name	Property Taxes June Settlement	Property Taxes Dec. Settlement	Total Property Taxes Received	CERTIFIED BUDGET LEVY	Levy Excess Fund
0101 0708	GENERAL MVH		+ +	11 11	621,314 162,137	
	ТОТАL				783,451	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007 STATE OF INDIANA

Page 19 of 24

County: 38 Jay County

Unit: 0694 BRYANT CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	1	(3) Total Property Taxes Received
17,797	17,797	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

### (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3)

and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

# STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

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**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** 

Type:	Unit:	County:
City/Town	0695 PENNVILLE CIVIL TOWN	County: 38 Jay County

	0101	Fund
10.	GENERAL	Fund Name
TOTAL	1	(1) Pro Jur
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
	11	
		(3) Total Property Taxes Received
69,557	69,557	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE **LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007** STATE OF INDIANA

Page 21 of 24

Unit: County: 38 Jay County

0696 REDKEY CIVIL TOWN

Type: City/Town

	0101 1303 2390	Fund
TOTAL	GENERAL PARK CCI(RATE)	Fund Name
£		(1) Property Taxes June Settlement
	+ + +	(2) Property Taxes Dec. Settlement
	11 31 14	(3) Total Property Taxes Received
172,632	152,271 3,506 16,855	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2). Step 3: Add Column (1) and Column (2) to get Column (3). Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

#### STATE OF INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 22 of 24

County: 38 Jay County

Unit: 0697 SALAMONIA CIVIL TOWN

Type: City/Town

	0101	Fund
TOTAL	GENERAL	Fund Name
		(1) Property Taxes June Settlement
	+	(2) Property Taxes Dec. Settlement
		(3) Total Property Taxes Received
4,590	4,590	(4) 100% OF 2007 CERTIFIED BUDGET LEVY
		(5) Amt Due Levy Excess Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

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1	TAXES PAYABLE IN

2007

	Fund	County: Unit: Type:
ТОТАL	Fund Name	County: 38 Jay County Unit: 1090 JAY COUNTY SOLID WASTE DISTRICT Type: Special
	(1) Property Taxes June Settlement	D WASTE DISTRICT
	(2) Property Taxes Dec. Settlement	
	(3) Total Property Taxes Received	
. 0	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	
	(5) Amt Due Levy Exces: Fund	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).
Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

#### DEPARTMENT OF LOCAL GOVERNMENT FINANCE STATE OF INDIANA

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2007

Page 24 of 24

County: 38 Jay County

Unit: 3945 JAY COUNTY SCHOOL CORPORATION

Type: School

	12,289,625				TOTAL	
	17,380 5,167,778 2,370,422 510,053 2,476,211 1,590,609 157,172	11 11 11 11 11 11	+ + + + + + + +		PRE-SCH SPEC ED GENERAL DEBT SERVICE SCH PENSION DEB SCHOOL CPF TRANSPORTATION BUS REPLACEMENT	0060 0101 0180 0186 0186 1214 6301 6302
(5) Amt Due Levy Excess Fund	(4) 100% OF 2007 CERTIFIED BUDGET LEVY	(3) Total Property Taxes Received	(2) Property Taxes Dec. Settlement	(1) Property Taxes June Settlement	Fund Name	Fund

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).
Step 3: Add Column (1) and Column (2) to get Column (3).
Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00 DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS